

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callahan'
Company Name Berkeley County Government
Post Date Between 2017-06-01 00:00:00 and 2017-06-30 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-07-13 10:04:27
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300	UBER TECHNOLOGIES INC	CA	06/08/2017	06/08/2017	Non-taxable	14.26	413015392
TXND0093456	EAST BAY DELI III	SC	06/09/2017	06/09/2017	Sales tax paid	33.00	431075560
TXND0093543						47.26	

report count: 2

47.26

P-CARD REVIEWED

DATE: 7/17/17

BY: MKnoffs

RECEIVED

JUL 17 2017

FINANCE DEPT.

Authorized Signature
Tim Callahan
Print Name
7/17/17
Date

Authorized Signature 2
Print Name
Date

June

4310¹~~7~~ - 5392



BERKELEY COUNTY P-CARD PROGRAM

Lack-of-Documentation Waiver Statement

I, Tim Callanan acknowledge that I am unable
(Print Name)
to submit acceptable documentation for the p-card transaction made
at Uber technologies on 6/8/17
(Vendor) (Date)
for \$14.26.
(Amount)

Please describe the purchase:

Used wrong credit card. Amount is being
reimbursed to Berkeley County.

I certify that the above referenced transaction was a proper use of my
Berkeley County P-Card and was consistent with all applicable
Berkeley County policies and procedures.

[Signature]
(Signature)

7/11/17
(Date)

Supervisor
(Department)

43107-5560

East Bay Deli
4405 Dorchester Road

Server: Cash 2 DOB: 06/08/2017
12:00 PM 06/08/2017
36/1 2/20075

SALE

Visa 2097204
Card #XXXXXXXXXX2300
Magnetic card present: CALLANAN TIMOTHY
Card Entry Method: S

Approval: 000713

Amount: \$ 27.94
+ Gratuity: 5.06
= Total: 33.00

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Fema
GP Strategies
Check Us Out Online
www.eastbaydeli.net
843-747-1235
*****Guest's Copy*****

East Bay Deli
4405 Dorchester Road

Server: Cash 2 06/08/2017
36/1 11:59 AM
Guests: 1

#20075

Hard Salami 7.69
Cup SOD 3.99
2 Fountain Drink (@2.00) 4.00
New York Yankee 9.49

Subtotal 25.17
Tax 2.77

Total 27.94

Balance Due 27.94

Check Us Out Online
www.eastbaydeli.net
843-747-1235